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January 10, 2007

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Attention: Refund Section,
Accounting Division
Office of Finance

Re: Request for Refund
Deposit Account No. 11-1153
Control No. 1
Serial No. 09/817,788
Our Docket No.: 2303-1-015N

REQUEST FOR REFUND

Dear Sirs:

We formally request herein a credit to be applied to the above-mentioned Deposit Account, due to a discrepancy in the statement of November 30, 2006. A copy of the statement, with the discrepancy highlighted, is enclosed for your reference.

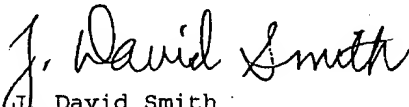
Specifically, the item refers to Control No. 1 relating to a \$180.00 charge for an Information Disclosure Statement. An Information Disclosure Statement was filed on October 23, 2006 pursuant to 37 C.F.R. 1.97(e)(2). That is, Applicants were unaware of the reference(s) cited therein earlier than three months from submitting the Information Disclosure Statement. As such, no fee is due.

Assistant Commissioner for Patents
January 10, 2007
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Attorney Docket 2303-1-015N

Accordingly, the undersigned requests that a total of \$180.00 is due and should be credited to the above-noted Deposit Account. Written confirmation that this refund has been credited is likewise requested.

Respectfully submitted,



J. David Smith
Attorney for Applicant
Registration No. 39,839

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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion
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FINA

Account No.	111153
Date	11-30-06
Page	1

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Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	1	06		10389274	2726-1-001	2203	PS 180.00	11173.50
11	6	06	184	60734799	2829-1-003P	8007	PS 20.00	11153.50
11	7	06		09817788	2303-1-015N	1806	PS 180.00	10973.50
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11	7	06	1979	1972906	601-3-042	7203		10273.50
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11	13	06	2023	2423909	549/3/019	7205		8873.50
11	13	06	2024	2423909	549/3/019	7208	LM 200.00	8673.50
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11	15	06	1	10555948	2321-1-005PCT/US	2616	-130.00	14368.50
11	15	06	3	10555948	"	9204	RR -50.00	14418.50
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11	21	06	35	11585709	600-1-162 CP201V	1201	RD 310.00	13508.50
11	21	06	8	10162004	2663-1-001	2251	PS 60.00	13448.50
11	22	06	1734	76524643	2539-3-005	7004	LM 300.00	13148.50
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11	28	06	2031	76564064	797-3-042	7004	LM 150.00	12198.50
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11	29	06	18	10162004	2663-1-001	2202	PS 125.00	11793.50
11	30	06	1562	76574473	2777-3-002	7003	LM 100.00	11693.50
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11	30	06	1511	0809362	11761	7206		11093.50
11	30	06	1512	0809362	11761	7203		10993.50
H								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	
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